

**SADIE SCOTT CONSULTING LTD
FINANCIAL ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

SADIE SCOTT CONSULTING LTD
FINANCIAL UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

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SADIE SCOTT CONSULTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Director	Mrs S A Scott
Company Number	4645314 (England and Wales)
Registered Office	PEARTREE HOUSE BOLHAM LANE RETFORD NOTTS DN22 6SU
Accountants	Pear tree Associates Ltd Pear tree House Bolham Lane Retford Notts DN22 6SU

SADIE SCOTT CONSULTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	2022	2021
	£	£
Fixed assets	178,691	190,910
Current assets	(2,464)	1,092
Creditors: amounts falling due within one year	(64,764)	(67,216)
Net current liabilities	(67,228)	(66,124)
Total assets less current liabilities	111,463	124,786
Creditors: amounts falling due after more than one year	(97,599)	(110,837)
Accruals and deferred income	(1,501)	(3,355)
Net assets	12,363	10,594
Capital and reserves	12,363	10,594

NOTES TO THE ACCOUNTS

1 Statutory information

Sadie Scott Consulting Ltd is a private company, limited by shares, registered in England and Wales, registration number 4645314. The registered office is PEARTREE HOUSE, BOLHAM LANE, RETFORD, NOTTS, DN22 6SU.

2 Average number of employees

During the year the average number of employees was 3 (2021: 3).

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 August 2023

Mrs S A Scott
Director

Company Registration No. 4645314

